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Recipient Committee Campaign Statement Cover Page	Type or print in	CIT Y CLER 2013 MAR 20 AM	<u> </u>	ALIFORNIA 460
(Gavernment Code Sections 84200-84216.5) SEE INSTRUCTIONS ON REVERSE	Statement covers period	Date of election if applicable: (Month, Day, Year) 04/02/2013	Pa	ge 1 of 7
O State Candidate Election Committee O Recall (Also Complete Part 5) ☐ General Purpose Committee O Sponsored O Small Contributor Committee	Complete Parts 1, 2, 3, and 4. Primarily Formed Ballot Measure Committee Controlled Sponsored (Also Complete Part 6) Primarily Formed Cardidate/ Officeholder Committee (Also Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement (Also file a Form 410 Termination) Amendment (Explain below)	☐ Suppleme	Statement dd-Year Report ntal Preelection - Attach Form 495
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE GLENDALE TEACHERS PUBLIC EDUCATION STREET ADDRESS ING P.O. BOX)		Treasurer(s) NAME OF TREASURER TALINE ARSENIAN MAILING ADDRESS 3233 N. VERDUGO RD. CITY	STATE ZIP CODE	AREA GODE/PHONE
3233 N. VERDUGO RD. CITY STATE ZIP C GLENDALE CA 9120 MULLING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O.	818-240-3924	GLENDALE NAME OF ASSISTANT TREASURER, IF ANY MAILING ADDRESS	CA 91208	818-240-3924
CITY STATE ZIP CO	ODE AREA CODE/PHONE	OPTIONAL: FAX / E-MAIL ADDRESS	STATE ZIP CODE	AREA CODE/PHONE
Verification I have used all reasonable diligence in preparing and reviewing under penalty of perjury under the laws of the State of Californ		nowledge the information contained herein and in the	e attached schedules is	true and complete. I certify
Executed on	By ————————————————————————————————————	ontrolling Officeholder, Candidate, State Measure Proponent or Responsitional Officeholder, Candidate, State Measure Proponent or Responsitional Officeholder, Candidate, State Measure Proponent or Responsitional Office	35 CARL POLITICA TOTALS \$	
Executed on	Ву	Signature of Controlling Officeholder, Candidate, State Measure Pro	ponerst	FPPC Form 460 (January/05)

Campaign Disclosure Statemer	it
Summary Page	

Type or print in ink.

Amounts may be rounded to whole dollars.

		SUMMARY PAGE
State from	ment covers period 02/17/2013	CALIFORNIA 460
through	03/16/2013	Page 2 of 7
		I.D NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GLENDALE TEACHERS PUBLIC EDUCAITON IMPROVEMENT FUND

Contributions Received		Column A TOTAL THIS PETSOD (FROMATTACHED SCHEDULES)		COLUMN B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and
1. Monetary Contributions	\$	8,467	S.	11,740	General Elections
2. Loans Received Schedule B, Line 3		0		0	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS	\$	8,467	\$.	11,740	20. Contributions Received S S
4. Nonmonetary Contributions		0		0	24 Evpanditura
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 • 4		8,467	\$.	11,740	Made \$ S
Expenditures Made				-27572 2207	Expenditure Limit Summary for State
6. Payments Made Schedule E, Line 4	\$		S	27,569	Candidates
7. Loans Made Schedule H, Line 3		0		0	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	5	26,749	\$	27,569	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills)		0		0	Date of Election Total to Date
10. Nonmonetary Adjustment		0		0	(men/dd/yy)
11. TOTAL EXPENDITURES MADE	\$	26,749	\$	27,569	\$
Current Cash Statement		## OF THE PERSON	Π		\$
12. Beginning Cash Balance Previous Summary Page, Line 16	\$		Too	calculate Column B, add	
13. Cash Receipts Column A, Line 3 above		8,467		ounts in Column A to the responding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4		0	fron	n Column B of your last	*Amounts in this section may be different from amounts reported in Column B.
15. Cash Payments		26,749		ort. Some amounts in umn A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtred Line 15	\$	44,594	figu	res that should be tracted from previous	
If this is a termination statement, Line 16 must be zero.			per	iod amounts. If this is first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$	19 - Tanana	for	this calendar year, only y over the amounts	
Cash Equivalents and Outstanding Debts			from	n Lines 2, 7, and 9 (if).	
18. Cash Equivalents	\$		1		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$	-			FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

855
249
818
AS
TEACHERS
FROM: GLENDALE
18:03
MAR-19-2013

Schedule / Monetary	A Contributions Received	Amoun	e or print in ink. Is may be rounded whole dollars.	1tom	7/2013	MA F	IFORNIA 460
SEE INSTRUCTIO	NS ON REVERSE			through03/	16/2013	Page	3_of_7_
GLENDAL	E TEACHERS PUBLIC EDUCATION IMPROVEMEN	IT FUND				1.D. N	UMBER 265
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTERED, N.MBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IFSELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE I CALENDAR (JAN. 1 - DE	YEAR	PER ELECTION TO DATE (IF REQUIRED)
02/27/13	GLENDALE TEACHERS ASSOCIATION 3233 N. VERDUGO RD. GLENDALE, CA 91208	DIND COM OTH PTY SCC	Membership contributions	3,267	6	,540	
03/12/2013	CTA/ABC ASSOCIATION FOR BETTER CITIZENSHIP 1705 MURCHISON DR. BURLINGAME, CA 94010	☐IND ☐COM ☐OTH ☐PTY ☐SCC	ID #880873	5,200	5	,200	
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □OTH □PTY □SCC					
		□IND □COM □CTH □PTY □SCC					
			SUBTOTAL	8,467			
1. Amount re	A Summary ceived this period – itemized monetary contributions. I Schedule A subtotals.)		\$		IND	(other	ral ient Committee r than PTY or SCC)
	ceived this period – unitemized monetary contributions etary contributions received this period.	s of less than S	\$100\$	0	PIN	-Politica	(e.g., business entity) al Party Contributor Committee

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

8,467

Supportin Candidate	of Expenditures ng/Opposing Other es, Measures and Committees
NAME OF FILER	E TEACHERS PUBLIC EDUCATION IMI
DATE	NAME OF CANDIDATE, OFFICE, AND DISTRIC MEASURE NUMBER OR LETTER AND JURISDI OR COMMITTEE
02/25/13	JENNIFER FREEMON FOR SCHOOL BOARD
	Support Dppose
02/25/43	JENNIFER FREEMON FOR SCHOOL BOARD

Type or print in Ink.
Amounts may be rounded
estilob alatar at

			SCHEDULED
Stater	nent covers period	CALIFORNIA	160
from	02/17/2013	FORM	400
through	03/16/2013	Page 4	of 7
•		I.D. NUMBER	

PROVEMENT FUND

		NO. 1900 A POST 1855	PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
JENNIFER FREEMON FOR SCHOOL BOARD Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	ID # 1355844	1,000	1,000	
JENNIFER FREEMON FOR SCHOOL BOARD ID # 1355844	Monetary Contribution Nonmonetary Contribution Independent Expenditure	POLITICAL DATA INC, EMAIL LISTS, BAR CODED WALK LIST, PDF PRECINCT MAPS	1,109	1,109	
ZAREH SINANYAN FOR CITY COUNCIL Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	ID # 1354429	1,000	1,000	
J	Support Oppose SENNIFER FREEMON FOR SCHOOL BOARD D # 1355844 Support Oppose ZAREH SINANYAN FOR CITY COUNCIL	Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure	Contribution Nonmonetary Contribution Independent Expenditure	Contribution Nonmonetary Contribution Independent Expenditure	Contribution Nonmonetary Contribution 1,000 1,000 Support

Schedule D Summary

1. Itemized contributions and independent expenditures made this period. (Include all Schedule D subtotals.)	26,362
2. Unitemized contributions and independent expenditures made this period of under \$100	0
3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	26,362

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE D (CONT
State	ment covers period	CALIFORNIA ACO
from	02/17/2013	FORM 40U
through	03/16/2013	Page 5 of 7
	-	LD NUMBER

NAME OF FILER

GLENDALE TEACHERS PUBLIC EDUCATION IMPROVEMENT FUND

NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
INIFER FREEMON FOR SCHOOL ARD 1355844 Support Oppose	☐ Monetary Contribution ☐ Nonmonetary Contribution ☐ Independent Expenditure	LESTER CONNECT, DOORHANGERS	22,870	22,870	
NNIFER FREEMON FOR SCHOOL ARD # 1355844 Support Oppose	Monetary Contribution Normonetary Contribution Independent Expenditure	REIMBURSEMENT TO GTA FOR MAGNETS	383	383	
☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution independent Expenditure				
Support Doppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				,
	•	Nonmonetary Contribution independent Expenditure Monetary Contribution Monetary Contribution Nonmonetary Contribution Independent Independent	Nonmonetary Contribution independent Expenditure Monetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Support	Nonmonetary Contribution independent Expenditure Monetary Contribution Nonmonetary Contribution Nonmonetary Contribution Independent Expenditure Independent Expenditure Expenditure Nonmonetary Contribution Independent Independent Expenditure Nonmonetary Contribution Independent I	Nonmonetary Contribution Independent Expenditure Monetary Contribution Nonmonetary Contribution Independent Expenditure Independent Expenditure Independent Expenditure Independent Independent

Schedule E Payments Made
SEE INSTRUCTIONS ON RE
NAME OF FILER

Type or print in Ink. Amounts may be rounded to whole dollars.

		SCHEDULE
Statem	ent covers period	CALIFORNIA 460
from	02/17/2013	FORM TOU
through _	03/16/2013	Page 6 of 7
		I.D. NUMBER

REVERSE

GLENDALE TEACHERS PUBLIC EDUCATION IMPROVEMENT FUND

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

COE	DES: If one of the following codes accurately describe	s the p	payment, you may enter the code. (Otherwise, d	lescribe the payment.
OVP	campaign paraphernalia/misc	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	Lv. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
ND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponso
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
Щ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYER (IF COMMITTEE, ALSO ENTER LD, NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA INC. P.O. BOX 59570 NORWALK, CA 90652		EMAIL LISTS, WALK LIST BAR CODED, PDF PRECINCT MAPS	1.109
ZAREH SINANYAN FOR CITY COUNCIL 1146 N. CENTRALAVE. #633 GLENDALE, CA 91202	ств	ID # 1354429	1,000
FREEMON FOR SCHOOL BOARD	ств	ID # 1355844	1,000

Schedule E Summary	
Itemized payments made this period. (Include all Schedule E subtotals.) **** **	26,612
2. Unitemized payments made this period of under \$100	137
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	26,749

SUBTOTAL\$

3,109

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

		SCHEDULE E (CONT.
Stater	nent covers period	CALIFORNIA ACO
from	02/17/2013	FORM 400
through_	03/16/2013	Page 7 of 7
		I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GLENDALE TEACHERS PUBLIC EDUCATION IMPROVEMENT FUND

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campagn paraphemalia/misc.

CNS campaign consultants

MBR member communications meetings and appearances

NBR member communications meetings and appearances

RAD radio airline and production costs meetings and appearances

CTB contribution (explain nonmonetary)*

OFC office expenses

CVC civic donations

FET petition circulating

TEL ty, or cable airlime and proc

ND independent expenditure supporting/opposing others (explain)* POS poslage, delivery and messenger services
LEG legal defense

FRO poslage, delivery and messenger services
FRO professional services (legal, accounting)

VOT voter registration

campaign literature and maillings PRI print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYER (F COMMITTEE ALSO ENTER LD. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
LESTER CONNECT 5758 GEARY BL. #210 SAN FRANCISCO, CA 94121	LIT		22,870
GLENDALE TEACHERS ASSOCIATION 3233 N. VERDUGO RD. GLENDALE, CA 91208		REIMBURSEMENT FOR MAGNETS	383
GLENDALE TEACHERS ASSOCIATION 3233 N. VERDUGO RD. GLENDALE, CA 91208		REIMBURSEMENT FOR STARBUCKS GIFT CARDS (INCENTIVES)	250

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

23,503